

City of San Diego PURCHASE ORDER

PO No. | 4500036031

Center ID: NCWR Ship To: MWTD-N. CITY WATER RECLAMATION **PLNT**

ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 09/05/2012 Page 1 of 2

CAROL LOTT-KNIGHT

Billing Contact:

Telephone:

Vendor:

GE Osmonics Inc

12822 Collection Center Dr Chicago IL 60693-0128

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2013

Buyer: Will Eames

Telephone: 619-235-5742

Vendor ID: 10020854 Phone: 866-439-2837

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 NCWRP Components and part Provide EDR stack components and parts at North City Warehouse. Term Period of 7/1/2012 to 6/30/2013. Replaces PO# 4500026965.	50,000 EA	USD 1.00	USD 50,000.00
	Contact person: TOM MCNULTY 619 221-8764.			
			CELAG	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
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h	ttp://sandiego.gov/purchasing/			\$ 0.0	
			PO Total	\$ 50,000.0	
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